

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchase of Internet Modems – Payment of an amount of Rs.12,600/- towards purchase of 3 EVDO Cards (Modems) for the use of Special Commissioner, Deputy Director and Assistant Commissioner, Revenue (DM) Department at their respective residences – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No.256.

Dated:07-09-2009.

Read:

G.O.Ms.No.148, Fin. & Plg. (FW.Admin.I.TFR) Dept., Dt:21-10-2000.

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ORDERS:

Sanction is hereby accorded for payment of Rs.12,600/- (Rupees Twelve Thousand Six Hundered Only) to A.O. Cash, BSNL, Hyderabad towards supply, purchase and activation of 3 EVDO Cards (Modems) for the use of Special Commissioner, Deputy Director and Assistant Commissioner, Revenue (DM) Department at their respective residences.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General
MH-001 – Direction and Administration – SH (01) – Head Quarters Officer
– 130 – Office Expenses – 132 – Other Officer Expenses”

3. The Assistant Secretary to Government shall draw the above amount on AC Bill and send a DD from SBI for an amount of Rs.12,600/- (Rupees Twelve Thousand and Six Hundered Only) in favour of A.O. Cash, BSNL, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT.

To
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.